



# Contractor Information Summary

Updated: October 31, 2022

## Group 39000 - ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, PROGRAMS, EQUIPMENT AND SUPPLIES (STATEWIDE)

**Award Number:** [23245](#)

**Contract Period**

June 30, 2022 – February 29, 2028

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS	
PC69590	<p><b>C&amp;C Janitorial Supplies Inc</b> 665 New Britain Avenue Newington, CT 06111</p> <p><b>Federal ID:</b> 06-1398721 <b>NYS Vendor ID:</b> 1100270674</p>	<p><b>Contact Information</b> Grace Café <b>Email:</b> <a href="mailto:grace.cafe@ccsupplies.com">grace.cafe@ccsupplies.com</a> <b>Phone:</b> 860-594-4200 <b>Toll:</b> 800-818-0531</p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p>Accepts Procurement Card for orders up to \$50,000.</p>
PC69591	<p><b>Commonwealth Supply LLC DBA The Durkin Company</b> 4 Tower Farm Road Billerica, MA 01821</p> <p><b>Federal ID:</b> 85-1442173 <b>NYS Vendor ID:</b> 1100270709</p>	<p><b>Contact Information</b> Jack Reynolds <b>Email:</b> <a href="mailto:Jreynolds@thedurkincompany.com">Jreynolds@thedurkincompany.com</a> <b>Phone:</b> 978-262-1312</p> <p>Emergency occurring after business hours/weekend/holidays: Steve Hall <b>Email:</b> <a href="mailto:SteveHall@thedurkincompany.com">SteveHall@thedurkincompany.com</a></p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p>Accepts Procurement Card with a minimum purchase amount of \$150, for orders up to \$50,000.</p>
PC69592  WB SB	<p><b>Corr Distributors Inc.</b> 89 Pearce Avenue Tonawanda, NY 14150</p> <p><b>Federal ID:</b> 16-1117762 <b>NYS Vendor ID:</b> 1000007775</p>	<p><b>Contact Information</b> Carol Corr <b>Email:</b> <a href="mailto:ccorr@corr distributors.com">ccorr@corr distributors.com</a> <b>Phone:</b> 716-873-8323 <b>Toll:</b> 800-536-8323</p> <p>Emergency occurring after business hours/weekend/holidays: Edward Corr <b>Email:</b> <a href="mailto:ecorr@corr distributors.com">ecorr@corr distributors.com</a> <b>Phone:</b> 716-628-8734</p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p>Accepts Procurement Card for orders up to \$50,000.</p>



# Contractor Information Summary

Updated: October 31, 2022

**Group 39000 - ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, PROGRAMS, EQUIPMENT AND SUPPLIES (STATEWIDE)**

**Award Number:** [23245](#)

**Contract Period**

June 30, 2022 – February 29, 2028

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC69593 SB	<p><b>Dobmeier Janitor Supply Inc</b> 354 Englewood Avenue Buffalo, NY, 14223</p> <p><b>Federal ID:</b> 16-0795248 <b>NYS Vendor ID:</b> 1000007517</p>	<p><b>Contact Information</b> Robert M Dobmeier III <b>Email:</b> Bob3@Dobmeierinc.com <b>Phone:</b> 716-833-2005 <b>Toll:</b> 800-870-2006</p> <p><a href="#">Pricing Information</a> <a href="#">Contractor and Reseller Information</a> <a href="#">Participating Addendum</a></p> <p><i>Accepts Procurement Card with a minimum purchase amount of \$250, for orders up to \$50,000.</i></p>
PC69594	<p><b>Filo CleanTech Inc.</b> 16 Prescott Street Wellesley Hills, MA 02481</p> <p><b>Federal ID:</b> 85-3796428 <b>NYS Vendor ID:</b> 1100271000</p>	<p><b>Contact Information</b> Dennis McCarthy <b>Email:</b> dennis@filocleantech.com <b>Phone:</b> 781-896-3200</p> <p><a href="#">Pricing Information</a> <a href="#">Contractor and Reseller Information</a> <a href="#">Participating Addendum</a></p> <p><i>Accepts Procurement Card for orders up to \$50,000.</i></p>
PC69595	<p><b>Hill &amp; Markes, Inc.</b> 1997 NY-5S Amsterdam, NY 12010</p> <p><b>Federal ID:</b> 14-0751030 <b>NYS Vendor ID:</b> 1000006631</p>	<p><b>Contact Information</b> Brent Roberts <b>Email:</b> broberts@hillnmarkes.com <b>Phone:</b> 585-615-7936 <b>Toll:</b> 800-836-4455</p> <p>Emergency occurring after business hours/weekend/holidays: Joe Waite <b>Email:</b> jwaite@hillnmarkes.com <b>Phone:</b> 315-212-3860</p> <p><a href="#">Pricing Information</a> <a href="#">Contractor and Reseller Information</a> <a href="#">Participating Addendum</a></p> <p><i>Accepts Procurement Card with a minimum purchase amount of \$250, for orders up to \$50,000.</i></p>



# Contractor Information Summary

Updated: October 31, 2022

## Group 39000 - ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS, PROGRAMS, EQUIPMENT AND SUPPLIES (STATEWIDE)

**Award Number:** [23245](#)

**Contract Period**

June 30, 2022 – February 29, 2028

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS	
PC69596	<p><b>Next-Gen Supply Group, LLC</b> 11 Norfolk Street Mansfield, MA 02048</p> <p><b>Federal ID:</b> 84-2181309 <b>NYS Vendor ID:</b> 1100240135</p>	<p><b>Contact Information</b> Michael Glass <b>Email:</b> michael.glass@nextgensupply.com <b>Phone:</b> 877-452-6726</p> <p>Emergency occurring after business hours/weekend/holidays: Matthew Glass <b>Email:</b> matthew.glass@nextgensupply.com <b>Phone:</b> 781-789-0692</p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p>Accepts Procurement Card for orders up to \$50,000.</p>
PC69597	<p><b>Paramount Partners and Company LLC</b> 400 Broadway Street Lynn, MA 01904</p> <p><b>Federal ID:</b> 82-4876994 <b>NYS Vendor ID:</b> 1100269579</p>	<p><b>Contact Information</b> Marc Ganter <b>Email:</b> marc@paramount-partners.com <b>Phone:</b> 617-538-7171</p> <p>Emergency occurring after business hours/weekend/holidays: Garry Beaver <b>Email:</b> garry@paramount-partners.com <b>Phone:</b> 781-589-0173</p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p>Accepts Procurement Card for orders up to \$50,000.</p>
PC69598	<p><b>Top Notch Supply Inc.</b> 175 New Boston Street Unit # U Woburn, MA 01801</p> <p><b>Federal ID:</b> 47-1917379 <b>NYS Vendor ID:</b> 1100271361</p>	<p><b>Contact Information</b> Michael O'Meara <b>Email:</b> momeara@topnotchsupplyinc.com <b>Phone:</b> 781-305-4184</p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p>Accepts Procurement Card with a minimum purchase amount of \$350, for orders up to \$50,000.</p>



# Contractor Information Summary

Updated: October 31, 2022

**Group 39000 - ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS,  
PROGRAMS, EQUIPMENT AND SUPPLIES  
(STATEWIDE)**

**Award Number:** [23245](#)

**Contract Period**

*June 30, 2022 – February 29, 2028*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC69599	<p><b>W.B. Mason Co., Inc.</b> 59 Centre Street Brockton, MA 02303</p> <p><b>Federal ID:</b> 04-2455641 <b>NYS Vendor ID:</b> 1000011030</p>	<p><b>Contact Information</b> Chris Szczesiul Email: <a href="mailto:christopher.szczesiul@wbmason.com">christopher.szczesiul@wbmason.com</a> <b>Phone:</b> 860-234-0613 <b>Toll:</b> 800-242-5892, x1825</p> <p><a href="#">Pricing Information</a></p> <p><a href="#">Contractor and Reseller Information</a></p> <p><a href="#">Participating Addendum</a></p> <p><i>Accepts Procurement Card for orders up to \$50,000.</i></p>